

Schedule B: Expenditures

Sch-B

Scott Ourth for State Representative	Status:	Filed
Committee Type: State House	Statutory Due Date	5/19/2010
County: Warren	Adjusted Due Date	
District: 74	Filed Date	5/19/2010 12:07:11 PM
Committee Code: 1831	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2010	Check # 1067	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				
1/5/2010	Check # 1068	Qwest PO Box 91154 Seattle, WA 98111-9254	HQ Expenses	\$30.21
Telephone				
1/28/2010	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
2/2/2010	Check # 1070	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				
2/2/2010	Check # 1069	Qwest PO Box 91154 Seattle, WA 98111-9254	HQ Expenses	\$29.78
Telephone				
2/3/2010	Check # 1071	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$56.00
P.O. Box Rent for 12 months				
2/25/2010	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
3/1/2010	Check # 1072	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				
3/3/2010	Check # 1073	Qwest PO Box 91154 Seattle, WA 98111-9254	HQ Expenses	\$29.78
Telephone				
3/29/2010	Check # 1074	Qwest PO Box 91154 Seattle, WA 98111-9254	HQ Expenses	\$29.78
Telephone				

Schedule B: Expenditures

Sch-B

Scott Ourth for State Representative		Status: Filed	
Committee Type:	State House	Statutory Due Date	5/19/2010
County:	Warren	Adjusted Due Date	
District:	74	Filed Date	5/19/2010 12:07:11 PM
Committee Code:	1831	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/30/2010	Check # 1075	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				
3/30/2010	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
4/9/2010	Check # 1077	Home Depot 4900 SE 14th St Des Moines, IA 50320	Other Expenditure	\$69.90
Plywood for large campaign signs				
4/9/2010	Check # 1076	True Value Hardware 216 N Howard St Indianola, IA 50125	Other Expenditure	\$70.99
Paint for large campaign signs				
4/13/2010	Check # 1078	Tim McConnell Photography 400 S J St Ste A Indianola, IA 50125	Photography	\$206.70
Photos for campaign literature				
4/20/2010	Check # 1079	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$975.20
10,000 Campaign cards				
4/22/2010	Check # 1080	Wired for Change, Inc. 1700 Connecticut Ave NW Ste 403 Washington, DC 20009	Other Expenditure	\$50.00
Web site registration and monthly fee				
4/27/2010	Check # 1081	Qwest PO Box 91154 Seattle, WA 98111-9254	HQ Expenses	\$29.87
Telephone				
4/29/2010	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
5/1/2010	Check # 1082	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				

Schedule B: Expenditures

Sch-B

Scott Ourth for State Representative		Status: Filed	
Committee Type:	State House	Statutory Due Date	5/19/2010
County:	Warren	Adjusted Due Date	
District:	74	Filed Date	5/19/2010 12:07:11 PM
Committee Code:	1831	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/5/2010	Check # 1083	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$44.00
Stamps				
5/9/2010	Check # N/A	Menard's 6000 SE 14th St Des Moines, IA 50320	Other Expenditure	\$50.56
Hardware for signs				
5/11/2010	Check # 1084	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$56.00
Post card stamps				

Total Amount	\$2,182.77
---------------------	-------------------